

## **EXHIBIT 1**

**BMC Group**

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Monthly Invoice

**November 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	11/1/2006	3.0	\$195.00	Audit Bates tiff images for 10/16/2006 supplements to property damages claims
AIRGELOU ROMERO - CAS		\$65.00	11/1/2006	2.4	\$156.00	Audit Bates tiff images for 10/16/2006 supplements to property damages claims
LEMUEL JUMILLA - CAS		\$65.00	11/1/2006	2.5	\$162.50	Audit Bates.tiff images for 10/16/2006 supplements to property damage claims
LEMUEL JUMILLA - CAS		\$65.00	11/1/2006	2.8	\$182.00	Audit Bates.tiff images for 10/16/2006 supplements to property damage claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2006	2.0	\$420.00	Continue to analyze Bates pdf claims for skew issues (1.0); correct skewed Bates pdf pages (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2006	2.0	\$420.00	Analysis of e-mail from Z Jovellanos re results of analysis of Oct 16 supp claims tiff images for Bates/blank page issues (.3); review chart of supp claims tiff image analysis (.5); audit supp claims tiff images reviewed by analysts (1.2)
TEMEKA CURTIS - CAS		\$45.00	11/2/2006	0.2	\$9.00	Image and attach document to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2006	2.0	\$420.00	Continue audit 10/16 supp claims tiff images reviewed by analysts
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2006	2.5	\$525.00	Additional analysis of Bates pdf claims for skew issues (1.0); correct skewed Bates pdf pages (1.4); prepare e-mail to B Reed re reBates needed for claim 17797 tiff image (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2006	1.1	\$231.00	Analysis of e-mail from B Reed re reBates claim 17797 tiff image (.1); analysis of reBates tiff image of claim 17797 (.2); review notes and files re status of remaining tiff/pdf Bates claims (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.1	\$21.00	E-mail to M Rosenberg re property damage claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2006	3.0	\$630.00	Continue to analyze Bates pdf claims for skew issues (1.7); correct skewed Bates pdf pages (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2006	3.0	\$630.00	Additional analysis of Bates pdf claims for skew issues (1.0); correct skewed Bates pdf pages (1.0); review notes re tiff/pdf/Bates process and organize into master plan of process (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2006	3.0	\$630.00	Further analysis of Bates pdf claims for skew issues (1.5); correct skewed Bates pdf pages (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2006	1.5	\$315.00	Analysis of e-mail from B Reed re pdf/ocr Oct 16 supps (.1); analysis of new pdf/ocr Bates pdf claims for skew issues (.7); correct skewed Bates pdf pages (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2006	4.0	\$840.00	Meetings with S Herrschaft re case transition, asbestos pd status and upcoming events
STEFFANIE COHEN - REC_TEAM		\$110.00	11/15/2006	0.2	\$22.00	Discussion with M Araki re supplemental claim images and claims updates/procedures re same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.7	\$147.00	Discusssion with M Araki re property damage claims images and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.7	\$147.00	Discussion with M Arkai re supplemental claims identification project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.5	\$105.00	Discussion with A Wick re supplemental claims identification project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.6	\$126.00	Review new supplements received from K&E

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## Monthly Invoice

**November 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2006	2.0	\$420.00	Analysis of issues with custom b-Linx module (.6); telephone with S Herrschaft re same (.3); continue to analyze new pdf/ocr Bates pdf claims for skew issues (.5); correct skewed Bates pdf pages (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.5	\$105.00	Investigataion re medical monitoring claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.1	\$21.00	E-mail to J Baer re medical monitoring claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	1.0	\$210.00	Prepare medical monitoring claims reports (.4); review for accuracy (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2006	2.0	\$420.00	Analysis of e-mail from S Herrschaft to K Davis re Dies & Hile supps (.1); continue to analyze new pdf/ocr Bates pdf claims for skew issues (.9); correct skewed Bates pdf pages (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.1	\$21.00	E-mail to K Davis re Dies & Hile supplements
AIRGELOU ROMERO - CAS		\$65.00	11/21/2006	4.3	\$279.50	Audit Bates.tiff images re Anderson Memorial supplements (4.0); update tracking spreadsheet of supplements corrected (.3)
AIRGELOU ROMERO - CAS		\$65.00	11/21/2006	4.5	\$292.50	Audit Bates.tiff images re Anderson Memorial supplements (3.9); update tracking spreadsheet of supplements corrected (.6)
LEMUEL JUMILLA - CAS		\$65.00	11/21/2006	5.1	\$331.50	Audit Bates.tiff images re Anderson Memorial supplements (4.5); update tracking spreadsheet of supplements corrected (.6)
LEMUEL JUMILLA - CAS		\$65.00	11/21/2006	5.6	\$364.00	Audit Bates.tiff images re Anderson Memorial supplements (4.9); update tracking spreadsheet of supplements corrected (.7)
MARISTAR GO - CAS		\$65.00	11/21/2006	5.4	\$351.00	Review Anderson Memorial supplemental claim Bates.tiffs (4.0); revise spreadsheets re Bates.tiff numbering issues (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2006	3.5	\$735.00	Telephone from S Gross re claim 2661 (.1); analysis of b-Linx re claim 2661 (.1); prepare reconciliation report re claim 2661 (.2); prepare e-mail to S Gross re claim 2661 (.1); telephone from G Vogt re info on 18 claims (.1); analysis of e-mail from G Vogt re list of 18 claims to research (.4); analysis of b-Linx re 18 claims (.8); prepare reconciliation report for 18 claims (.5); prepare e-mail to G Vogt re 18 claims and reports (.4); analysis of e-mail from L Ruppaner re docket report (.3); analysis of new pleadings affecting claims (.5)
AIRGELOU ROMERO - CAS		\$65.00	11/22/2006	3.0	\$195.00	Audit Bates.tiff images re Anderson Memorial supplements (2.6); update tracking spreadsheet of supplements corrected (.4)
AIRGELOU ROMERO - CAS		\$65.00	11/22/2006	1.8	\$117.00	Audit Bates.tiff images re Supplements
AIRGELOU ROMERO - CAS		\$65.00	11/22/2006	5.8	\$377.00	Audit Bates.tiff images re Anderson Memorial supplements (5.2); update tracking spreadsheet of supplements corrected (.6)
AL QUILONGQUILONG - CAS		\$65.00	11/22/2006	7.0	\$455.00	Audit Bates.tiff images re Anderson Memorial supplements (6.1); update tracking spreadsheet of supplements corrected (.9)
LEMUEL JUMILLA - CAS		\$65.00	11/22/2006	6.1	\$396.50	Audit Bates.tiff images re Anderson Memorial supplements (5.4); update tracking spreadsheet of supplements corrected (.7)

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## Monthly Invoice

**November 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	11/22/2006	4.5	\$292.50	Audit Bates.tiff images re Anderson Memorial supplements (4.1); update tracking spreadsheet of supplements corrected (.4)
MARISTAR GO - CAS		\$65.00	11/22/2006	6.9	\$448.50	Review Anderson Memorial supplemental claim Bates.tiffs (5.4); revise spreadsheets re Bates.tiff numbering issues (1.5)
AIRGELOU ROMERO - CAS		\$65.00	11/23/2006	3.8	\$247.00	Audit Bates.tiff images re Anderson Memorial supplements (3.5); update tracking spreadsheet of supplements corrected (.3)
AIRGELOU ROMERO - CAS		\$65.00	11/23/2006	4.8	\$312.00	Audit Bates.tiff images re Anderson Memorial supplements (4.4); update tracking spreadsheet of supplements corrected (.4)
AL QUILONGQUILONG - CAS		\$65.00	11/23/2006	2.0	\$130.00	Audit Bates.tiff images re Anderson Memorial supplements (1.8); update tracking spreadsheet of supplements corrected (.2)
AL QUILONGQUILONG - CAS		\$65.00	11/23/2006	5.5	\$357.50	Audit Bates.tiff images re Anderson Memorial supplements (5.0); update tracking spreadsheet of supplements corrected (.5)
LEMUEL JUMILLA - CAS		\$65.00	11/23/2006	3.3	\$214.50	Audit Bates.tiff images re Anderson Memorial supplements (3.0); update tracking spreadsheet of supplements corrected (.3)
LEMUEL JUMILLA - CAS		\$65.00	11/23/2006	5.3	\$344.50	Audit Bates.tiff images re Anderson Memorial supplements (4.9); update tracking spreadsheet of supplements corrected (.4)
AIRGELOU ROMERO - CAS		\$65.00	11/24/2006	4.5	\$292.50	Audit Bates.tiff images re Anderson Memorial supplements (4.2); update tracking spreadsheet of supplements corrected (.3)
AIRGELOU ROMERO - CAS		\$65.00	11/24/2006	4.3	\$279.50	Audit Bates.tiff images re Anderson Memorial supplements (4.0); update tracking spreadsheet of supplements corrected (.3)
AIRGELOU ROMERO - CAS		\$65.00	11/24/2006	5.6	\$364.00	Audit Bates.tiff images re Anderson Memorial supplements (5.1); update tracking spreadsheet of supplements corrected (.5)
AL QUILONGQUILONG - CAS		\$65.00	11/24/2006	2.5	\$162.50	Audit Bates.tiff images re Anderson Memorial supplements (2.1); update tracking spreadsheet of supplements corrected (.4)
AL QUILONGQUILONG - CAS		\$65.00	11/24/2006	6.2	\$403.00	Audit Bates.tiff images re Anderson Memorial supplements (5.5); update tracking spreadsheet of supplements corrected (.7)
LEMUEL JUMILLA - CAS		\$65.00	11/24/2006	1.8	\$117.00	Audit Bates.tiff images re: supplements
LEMUEL JUMILLA - CAS		\$65.00	11/24/2006	5.8	\$377.00	Audit Bates.tiff images re Anderson Memorial supplements (5.4); update tracking spreadsheet of supplements corrected (.4)
LEMUEL JUMILLA - CAS		\$65.00	11/24/2006	5.0	\$325.00	Audit Bates.tiff images re Anderson Memorial supplements (4.8); update tracking spreadsheet of supplements corrected (.2)

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Monthly Invoice

**November 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2006	3.5	\$735.00	Analysis of 3 e-mails from S Gross re claims 2662, 14034, and list of 17 claims (.5); prepare reconciliation reports for claims 2662, 14034 and 12952 (.6); analysis of list of 17 claims vs prior list from G Vogt (.4); analysis of b-Linx re claims 2662, 14034 and 12952 (.3); prepare 3 e-mails to S Gross re claims 2662, 14034 and 12952 (.3); analysis of e-mail from Z Jovellanos re review of Anderson Memorial tiffs (.6); audit review of Anderson Memorial tiffs (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2006	3.0	\$630.00	Conf call with S Herrschaft, S Kjonntvedt, S Cohen re environmental claims status, asbestos pd status and case transition (.4); continue audit of review of Anderson Memorial tiff project (2.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2006	3.0	\$630.00	Further audit of review of Anseron Memorial tiff project (2.0); prepare memo and spreadsheet of audited Bates tiff for appending to claims and updating records in b-Linx (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.2	\$42.00	E-mails to F Visconti, M Grimmertt re requested medical monitoring information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	1.0	\$210.00	Investigation re medical monitoring information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	0.3	\$63.00	Discussions with M Grimmertt, F Visconti re medical monitoring claims and data
Asbestos Claims Total:				178.4	\$18,401.50	

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	11/1/2006	0.4	\$18.00	Process 10 pieces returned mail, No COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/1/2006	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/1/2006	0.5	\$47.50	Read (.2) and respond (.3) to all new case correspondence including electronic mail messages from S Herrschaft and notices from Court sent via ECF Notification
MARQUIS MARSHALL - CAS		\$45.00	11/1/2006	1.5	\$67.50	Process 158 WR Grace returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.1	\$21.00	E-mail to A Isman re claims CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.2	\$42.00	Discussion with L Ruppner re claims CD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.7	\$147.00	Prepare claims summary (.4); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.3	\$63.00	E-mail to L Sinanyan re claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.5	\$105.00	Project manager status call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.7	\$147.00	Prepare claims report per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.1	\$21.00	E-mail to A Isman re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	1.0	\$210.00	Case management and organization
YVETTE KNOPP - CAS		\$90.00	11/1/2006	0.1	\$9.00	Review production reporting re invoice 021-20061012-2
YVETTE KNOPP - CAS		\$90.00	11/1/2006	0.2	\$18.00	Review production reporting re invoice 021-20061016-1
ALEX CEDENO - CAS		\$45.00	11/2/2006	0.5	\$22.50	Analysis of CD of JP Morgan claims to verify all images are correctly referenced from the applicable claims report

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/2/2006	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/2/2006	0.3	\$28.50	Provide updates to the 2002 List and make change of address updates to the MML per most recent notices listed on the Court docket and sent via regular mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/2/2006	1.0	\$210.00	Case management and organization
YVETTE KNOPP - CAS		\$90.00	11/2/2006	0.3	\$27.00	Review production reporting re invoice 021-20061018-1
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/3/2006	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/3/2006	0.2	\$19.00	Call Parcels Attorney Service to order docket number 23 and nibs number 22 per rush request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/3/2006	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.3	\$63.00	Review claims summary reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.2	\$42.00	Discussion with A Wick re b-Linx modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.8	\$168.00	Court docket review
YVETTE KNOPP - CAS		\$90.00	11/3/2006	0.4	\$36.00	Review production reporting re invoice 021-20061020-1
BRENDA REED - CONSULTANT		\$140.00	11/6/2006	0.5	\$70.00	Team conference call
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/6/2006	0.2	\$19.00	Follow up with Parcels Attorney Service to recover docket number 22 and 23 per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/6/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/6/2006	0.3	\$28.50	Provide change of address updates to the MML and review the most recent updates to the 2002 List
LUCINA SOLIS - CAS		\$45.00	11/6/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.3	\$63.00	Follow up with K&E re claims updates
CORAZON DEL PILAR - CAS		\$45.00	11/7/2006	0.1	\$4.50	Process 3 pieces returned mail, No COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/7/2006	0.5	\$47.50	Read (.2) and respond (.2) to all new case correspondence including any new mail items received; provide immediate follow up and reply back as needed (.1)
MARQUIS MARSHALL - CAS		\$45.00	11/7/2006	1.5	\$67.50	Process 155 WR Grace returned mail pieces
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	11/7/2006	0.5	\$22.50	Analysis of correspondence from creditor re change of address (.2); revise creditor address in b-Linx (.3)
YVETTE KNOPP - CAS		\$90.00	11/7/2006	0.2	\$18.00	Review production reporting re invoice 021-20061026-1
YVETTE KNOPP - CAS		\$90.00	11/7/2006	0.2	\$18.00	Review production reporting re invoice 021-20061026-2
YVETTE KNOPP - CAS		\$90.00	11/7/2006	0.1	\$9.00	Review production reporting re invoice 021-20061026-3
YVETTE KNOPP - CAS		\$90.00	11/7/2006	0.1	\$9.00	Review production reporting re invoice 021-20061027-1
YVETTE KNOPP - CAS		\$90.00	11/7/2006	0.1	\$9.00	Review production reporting re invoice 021-20061027-2
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/8/2006	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	11/8/2006	0.2	\$39.00	Discussison with S Herrschaft re wrong debtor/case objection markings
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/9/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/9/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	11/9/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	0.5	\$105.00	Returned mail review
ALEX CEDENO - CAS		\$45.00	11/13/2006	1.0	\$45.00	Dkt No 13657 - Omni 19 Objections - set up Noticing System (.2); prepare production folder (.3); draft production instructions (.3); prepare e-mail to S Herrschaft re production instructions (.1); revise production instructions per S Herrschaft (.1)
ALEX CEDENO - CAS		\$45.00	11/13/2006	2.0	\$90.00	Dkt No 13658 - analysis of e-mails re service (.4); analysis of documents to be served (.4); prepare e-mails to S Herrschaft re service (.3); analysis of documents to be served (.3); coordinate service of document (.6)
BRIANNA TATE - CAS		\$45.00	11/13/2006	0.2	\$9.00	Telephone with Kris Rosetti of CB Richard Ellis at (925) 946-9201 re inquiry re supplemental notice received
CORAZON DEL PILAR - CAS		\$45.00	11/13/2006	0.1	\$4.50	Process 2 pieces returned mail, No COA
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Review and respond to e-mail from S Herrschaft providing heads up to anticipated mailings
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Omni 19 - review and respond to e-mail from S Herrschaft transmitting noticing instructions
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Omni 19 - prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Omni 19 - review and respond to e-mail from J Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Objection to Post Petition Paid Claims - review e-mail from S Herrschaft transmitting noticing instructions
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Objection to Post Petition Paid Claims - prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	11/13/2006	0.1	\$6.50	Objection to Post Petition Paid Claims - review and respond to e-mail from J Bush confirming population of AP MF
LILIANA ANZALDO - CAS		\$45.00	11/13/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/13/2006	0.3	\$28.50	Review Court docket report for any updates to case
LUCINA SOLIS - CAS		\$45.00	11/13/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	11/13/2006	0.4	\$18.00	Process 22 WR Grace returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	1.0	\$210.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	1.0	\$210.00	Review hearing transcript from 10/23/06 hearing
YVETTE KNOPP - CAS		\$90.00	11/13/2006	1.7	\$153.00	Various e-mails and telephone calls re status of service document for Objection to Claims - Post Petition from PSZY&J
YVETTE KNOPP - CAS		\$90.00	11/13/2006	0.1	\$9.00	Final review and approval of service document re Objection to Claims - Post Petition
YVETTE KNOPP - CAS		\$90.00	11/13/2006	0.2	\$18.00	Coordinate service of Omni 19 Objections to Claims

**BMC Group**

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	11/13/2006	0.2	\$18.00	Coordinate service of Objection to Claims - Post Petition
ALEX CEDENO - CAS		\$45.00	11/14/2006	1.0	\$45.00	Analysis of e-mails from S Herrschaft and S Kjontvedt re mailing of Letter to Counsel re Chest X-Rays
ALEX CEDENO - CAS		\$45.00	11/14/2006	1.0	\$45.00	Letter to Counsel re Chest X-Rays - set up Noticing System (.2); prepare production folder (.3); draft production instructions (.3); prepare e-mail to S Herrschaft re production instructions (.1); revise production instructions per S Herrschaft (.1)
ANNA WICK - SR_ANALYST		\$110.00	11/14/2006	0.3	\$33.00	Team conference call
CORAZON DEL PILAR - CAS		\$45.00	11/14/2006	0.2	\$9.00	Process 6 pieces returned mail, No COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/14/2006	0.4	\$38.00	Review Court docket report for any updates to case
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.5	\$105.00	WR Grace team status call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.1	\$21.00	Discussion with J Bush re population of spreadsheet for conflicts check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.5	\$105.00	Returned mail review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	1.0	\$210.00	Case management and organization
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - review e-mail from S Kjontvedt providing heads up to anticipated mailing
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Review and respond to e-mail from J Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Review e-mail from S Kjontvedt transmitting document for service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Prepare e-mail to S Kjontvedt transmitting service document for review
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Review e-mail from S Kjontvedt approving service document
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	X-ray letter from K&E - Review production copy of document
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	Dkt 13657 - Proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	Dkt 13657 - Notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	Dkt 13657 - Electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	Dkt 13658 - Proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	Dkt 13658 - Notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.1	\$6.50	Dkt 13658 - Electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	11/15/2006	0.2	\$13.00	X-ray letter from K&E - Prepare draft of Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/15/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
ALEX CEDENO - CAS		\$45.00	11/16/2006	1.0	\$45.00	Dkt No 13657 - prepare draft Declaration of Service



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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALEX CEDENO - CAS		\$45.00	11/16/2006	1.0	\$45.00	Dkt No 13658 - prepare draft Declaration of Service
JAMES MYERS - CAS		\$65.00	11/16/2006	0.1	\$6.50	Counsel letter re X-rays - Electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/16/2006	0.2	\$19.00	Review Court docket report for any updates to case
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.6	\$126.00	Discussions with A Wick re b-Linx modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.2	\$42.00	Discussion with Y Knopp re returned mail
YVETTE KNOPP - CAS		\$90.00	11/16/2006	0.1	\$9.00	Review and approval of Declaration of Service re Ltr from K&E to Counsel re Chest X-Rays served on 11/15/06
YVETTE KNOPP - CAS		\$90.00	11/16/2006	0.1	\$9.00	Notarize Declaration of Service re Ltr from K&E to Counsel re Chest X-Rays served on 11/15/06
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Review and respond to e-mail from S Herrschaft providing heads up to mailing
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Review and respond to e-mail from J Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Review e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Prepare e-mail to S Herrschaft transmitting service document for review
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Review e-mail from S Herrschaft approving service document
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	11/17/2006	0.1	\$6.50	Ntc re X-ray Protocol - Review production copy of document
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/17/2006	0.3	\$28.50	Review Court docket report for any updates to the case
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/17/2006	0.3	\$28.50	Post the most recent claims objection motions to the BMC website per instructions from S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.2	\$42.00	Prepare mail request form for Notice re Xray Protocol (.1); forward to Notice Group with instructions for service (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	2.0	\$420.00	Case management and organization
YVETTE KNOPP - CAS		\$90.00	11/17/2006	0.3	\$27.00	Coordinate service of Notice Re Xray Protocol
YVETTE KNOPP - CAS		\$90.00	11/17/2006	0.2	\$18.00	Notarize Monthly and Quarterly Fees Apps for BMC for S Herrschaft's signature
YVETTE KNOPP - CAS		\$90.00	11/17/2006	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Notice of Motion to Compel
YVETTE KNOPP - CAS		\$90.00	11/17/2006	0.7	\$63.00	Preparation (.3) and service (.4) of Notice of Motion to Compel
YVETTE KNOPP - CAS		\$90.00	11/17/2006	0.4	\$36.00	Draft Declaration of Service re Dkt No 13706 - Notice re Motion to Compel served on 11/17/06
JAMES MYERS - CAS		\$65.00	11/18/2006	0.3	\$19.50	Dkt 13702 - Prepare draft of Declaration of Service

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JOSH BERMAN - TECH		\$200.00	11/18/2006	2.0	\$400.00	Discussion with J Miller re removal of duplicate hard drive case documents (.3); remove duplicate hard drive case documents (1.7)
JAMES MYERS - CAS		\$65.00	11/20/2006	0.1	\$6.50	PI Dkt 13706 - Proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	11/20/2006	0.1	\$6.50	PI Dkt 13706 - Notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	11/20/2006	0.1	\$6.50	PI Dkt 13706 - Electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	11/20/2006	0.1	\$6.50	PI Dkt 13702 - Electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	11/20/2006	0.1	\$6.50	PI Dkt 13702 - Electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/20/2006	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/20/2006	0.2	\$19.00	Review Court docket report for any updates to case
MYRTLE JOHN - MANAGER		\$195.00	11/20/2006	0.3	\$58.50	Analyze returned mail (.1); prepare returned mail reports for period 11/1 - 11/17/06 (.1); prepare e-memo to S Herrschaft re forwarding returned mail to client (.1)
YVETTE KNOPP - CAS		\$90.00	11/20/2006	0.2	\$18.00	Review (.1) and approval (.1) of Declaration of Service re Dkt No 13702 - Ntc re X-ray Protocol served on 11/17/06
YVETTE KNOPP - CAS		\$90.00	11/20/2006	0.1	\$9.00	Notarize Declaration of Service re Dkt No 13702 - Ntc re X-ray Protocol served on 11/17/06
ALEX CEDENO - CAS		\$45.00	11/21/2006	1.0	\$45.00	Dkt No 13724 - set up Noticing System (.2); prepare production folder (.3); draft production instructions (.3); prepare e-mail to S Herrschaft re production instructions (.1); revise production instructions per S Herrschaft (.1)
ALEX CEDENO - CAS		\$45.00	11/21/2006	1.0	\$45.00	Dkt No 13725 - set up Noticing System (.2); prepare production folder (.3); draft production instructions (.3); prepare e-mail to S Herrschaft re production instructions (.1); revise production instructions per S Herrschaft (.1)
ALEX CEDENO - CAS		\$45.00	11/21/2006	1.0	\$45.00	Dkt No 13726 - set up Noticing System (.2); prepare production folder (.3); draft production instructions (.3); prepare e-mail to S Herrschaft re production instructions (.1); revise production instructions per S Herrschaft (.1)
CORAZON DEL PILAR - CAS		\$45.00	11/21/2006	0.1	\$4.50	Process 6 pieces returned mail, No COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/21/2006	0.3	\$28.50	Review Court docket report for any updates to the case
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/21/2006	0.1	\$9.50	Read and respond as needed to all new case correspondence
YVETTE KNOPP - CAS		\$90.00	11/21/2006	0.2	\$18.00	Review production reporting re invoice 021-20061115-1
YVETTE KNOPP - CAS		\$90.00	11/21/2006	0.2	\$18.00	Review production reporting re invoice 021-20061113-1
YVETTE KNOPP - CAS		\$90.00	11/21/2006	0.2	\$18.00	Review production reporting re invoice 021-20061113-2
CORAZON DEL PILAR - CAS		\$45.00	11/22/2006	0.2	\$9.00	Archive miscellaneous correspondence, COA, Notices and other documents

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	11/22/2006	0.2	\$9.00	Continue to archive miscellaneous correspondence, COA, Notices and other documents
CORAZON DEL PILAR - CAS		\$45.00	11/22/2006	0.2	\$9.00	Additional archive of miscellaneous correspondence, COA, Notices and other documents
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/22/2006	0.3	\$28.50	Provide change of address updates to the 2002 List and the MML
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/22/2006	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List (.2); send updated report to S Herrschaft (.2)
ALEX CEDENO - CAS		\$45.00	11/27/2006	1.0	\$45.00	Dkt No 13724 - analysis of e-mails re mailing from S Herrschaft (.3); coordinate service of document (.7)
ALEX CEDENO - CAS		\$45.00	11/27/2006	1.0	\$45.00	Dkt No 13725 - analysis of e-mails re mailing from S Herrschaft (.4); coordinate service of document (.6)
ALEX CEDENO - CAS		\$45.00	11/27/2006	1.0	\$45.00	Dkt No 13726 - analysis of e-mails re mailing from S Herrschaft (.3); coordinate service of document (.7)
CORAZON DEL PILAR - CAS		\$45.00	11/27/2006	0.2	\$9.00	Process 6 pieces returned mail, No COA
LILIANA ANZALDO - CAS		\$45.00	11/27/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/27/2006	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/27/2006	0.3	\$28.50	Review Court docket report for any updates to the case
MARQUIS MARSHALL - CAS		\$45.00	11/27/2006	0.3	\$13.50	Process 32 WR Grace returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Prep mail request form for service of Omni 5 Order (.1); forward to Notice Group (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Final review of Omni 5 documents, mail files (.1); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Prepare mail request form for service of Omni 17 Order (.1); forward to Notice Group for processing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.2	\$42.00	Final review of Omni 17 documents, mail files (.1); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	1.0	\$210.00	Meet with S Allen, T Feil re case transition
YVETTE KNOPP - CAS		\$90.00	11/27/2006	0.1	\$9.00	Coordinate service of Dkt 13724 - 27th Continuation Order re Omni 5 Objections
YVETTE KNOPP - CAS		\$90.00	11/27/2006	0.1	\$9.00	Coordinate service of Dkt 13725 - 2nd Continuation Order re Omni 17 Objections
YVETTE KNOPP - CAS		\$90.00	11/27/2006	0.1	\$9.00	Coordinate service of Dkt 13725 - 18th Omni Order
ALEX CEDENO - CAS		\$45.00	11/28/2006	1.0	\$45.00	Dkt No 13724 - draft Declaration of Service
BRENDA REED - CONSULTANT		\$140.00	11/28/2006	0.2	\$28.00	Team conference call
CORAZON DEL PILAR - CAS		\$45.00	11/28/2006	0.3	\$13.50	Process 2 pieces returned mail, COA and 5 pieces returned mail, No COA
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Review e-mail from H Montgomery approving service document
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Prepare electronic version of document as served and transmit copy to Call Center

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Review production copy of document
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Review and respond to e-mail from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Review and respond to e-mail from J Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	11/28/2006	0.1	\$6.50	Ntc re Asbestos POC Deadline - Prepare e-mail to S Herrschaft transmitting service document for review
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	0.2	\$19.00	Research data issues related to related images linked within the claims database (.1); follow up with F Visconti (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence including all new electronic mail requests from S Herrschaft and ECF notices from Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	0.3	\$28.50	Case Conference Call to discuss status of case and upcoming assignments and deadlines for various projects
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	0.2	\$19.00	Provide change of address updates to the MML
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/28/2006	0.2	\$42.00	Final review of documents, mail files (.1); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/28/2006	0.4	\$84.00	Weekly team status call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/28/2006	2.0	\$420.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/28/2006	0.5	\$105.00	Returned mail review
BRIANNA TATE - CAS		\$45.00	11/29/2006	0.1	\$4.50	Telephone with Robin Westin at (000) 000-0000 re personal injury questionnaire received
BRIANNA TATE - CAS		\$45.00	11/29/2006	0.3	\$13.50	Telephone with Robin Westin at (770) 719-0838 / (504) 232-6665 re asbestos personal injury questionnaire received for deceased mother and whether personal injury claims had legal representation (.2); prepare e-mail to S Herrschaft re call (.1)
CORAZON DEL PILAR - CAS		\$45.00	11/29/2006	0.2	\$9.00	Archive miscellaneous correspondence, COA, Notices and other documents
JAMES MYERS - CAS		\$65.00	11/29/2006	0.3	\$19.50	Dkt 13809 - Prepare draft of Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence as needed including electronic mail notifications from the Court
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.2	\$19.00	Respond to request from S Herrschaft re linked claim images (.1); verify data is correct and send response after images have been verified and corrected as needed (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	11/29/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	1.0	\$210.00	Prepare notes for transition
CORAZON DEL PILAR - CAS		\$45.00	11/30/2006	0.2	\$9.00	Archive miscellaneous correspondence, COA, Notices and other documents

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## Monthly Invoice

**November 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/30/2006	1.5	\$225.00	Setup bWorx project tracking workspace per M Araki request
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2006	4.0	\$840.00	Meetings with S Herrschaft re case transition (3.5); prepare e-mail to Z Jovellanos re appending supp claims project (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	1.5	\$315.00	Prepare transition memos
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	1.5	\$315.00	Complete updates to environmental claims list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	1.5	\$315.00	Meet with M Araki re WR Grace transition
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	1.0	\$210.00	Review Orders/Stipulations for affected claims
Case Administration Total:				80.8	\$10,298.50	

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	11/1/2006	0.5	\$55.00	PI - Update additional returned mail records to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	11/1/2006	0.1	\$11.00	PI - Reseach change of address from 2/16/06 for Leblanc & Waddell and report to S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	11/1/2006	0.2	\$22.00	PI - Review and report change of address notices at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	11/1/2006	0.1	\$11.00	PI - Set backup SQL database to read only
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/1/2006	0.7	\$122.50	Review (.2) and revise (.5) process for returned mail and COA
ALICIA MARKOE - SR_ANALYST		\$110.00	11/2/2006	1.9	\$209.00	Make requested modifications to objection tool (1.2); review objection process (.7)
ANNA WICK - SR_ANALYST		\$110.00	11/2/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/2/2006	1.4	\$154.00	Change related image button to only be visable if related image exists and add warning for missing information needed to relate image
ANNA WICK - SR_ANALYST		\$110.00	11/2/2006	0.1	\$11.00	PI - Research change of address for Scott Law Firm and report to S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	11/2/2006	0.2	\$22.00	Assist L Ruppaner with relating memo image to claim 1639
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/2/2006	0.2	\$19.00	Preparation of report verifying creditor information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/2/2006	0.6	\$105.00	Revisions to Claim/Schedule data change handling and comparison protocols
ANNA WICK - SR_ANALYST		\$110.00	11/3/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/3/2006	3.0	\$330.00	Update b-Linx form for related Bates images and documents at request of S Herrschaft
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/3/2006	2.5	\$312.50	Prepare revised objection exhibits per S Herrschaft request (1.3); analysis of revised version vs original version to ascertain impact of revisions (1.2)
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/3/2006	1.3	\$162.50	PI - Review and normalize personal injury data (.7); discussions with A Wick and M Grimmeret re same (.6)
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/3/2006	0.7	\$66.50	Analysis of creditor address records reported on data integrity reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/3/2006	0.1	\$9.50	Correspondence with project team re preparation of objection exhibits

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## Monthly Invoice

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/3/2006	1.9	\$332.50	Update WR Grace Claims Summary reports with changes per S Herrschaft
ALICIA MARKOE - SR_ANALYST		\$110.00	11/6/2006	2.1	\$231.00	Continue requested modifications to objection tool (1.4); review objection process (.7)
ANNA WICK - SR_ANALYST		\$110.00	11/6/2006	2.0	\$220.00	Update objection reporting tool to reflect current creditor at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	11/6/2006	4.0	\$440.00	Create 5 new views for objection reporting custom view at request of S Herrschaft
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/6/2006	0.3	\$28.50	Prepare (.2) and forward (.1) worksheet report to S Herrschaft for further review re proofs of claim
ANNA WICK - SR_ANALYST		\$110.00	11/7/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/7/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/7/2006	0.1	\$11.00	PI - Update additional returned mail record to b-Linx/2002 list which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	11/7/2006	0.2	\$22.00	PI - Query records for change report
ANNA WICK - SR_ANALYST		\$110.00	11/7/2006	3.0	\$330.00	Update custom objection reporting tool with new views (2.0); test reports still work with change of field names (1.0)
ANNA WICK - SR_ANALYST		\$110.00	11/7/2006	0.8	\$88.00	PI - Update exclude flag for law office list provided by A Basta at K&E
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/7/2006	1.5	\$187.50	Team meeting and discussions with A Wick re personal injury data
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/7/2006	0.8	\$76.00	Analysis of creditor address records reported on data integrity reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/7/2006	0.8	\$140.00	Continue revisions to Claim/Schedule data change handling and comparison protocols
ALICIA MARKOE - SR_ANALYST		\$110.00	11/8/2006	1.9	\$209.00	Further modifications to objection tool (.9); review objection process (.9)
ANNA WICK - SR_ANALYST		\$110.00	11/8/2006	0.7	\$77.00	Customize objection report tool per S Herrschaft specs
ANNA WICK - SR_ANALYST		\$110.00	11/8/2006	0.2	\$22.00	Update creditor/claims management tool with new filter, search and sort type
BRENDA REED - CONSULTANT		\$140.00	11/8/2006	1.7	\$238.00	Work with F Visconti re personal injury data review
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/8/2006	3.1	\$387.50	PI - Review and normalize personal injury data (1.7); discussions with A Wick and M Grimm re same (1.4)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/8/2006	0.6	\$105.00	Revisions to Order and Stipulation handling protocols
ALICIA MARKOE - SR_ANALYST		\$110.00	11/9/2006	2.1	\$231.00	Additional modifications to objection tool (1.0); review objection process (1.1)
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/9/2006	2.5	\$312.50	Prepare Omni 19 exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/9/2006	2.7	\$472.50	Update and run custom objection exhibits (Exh A and B)
ANNA WICK - SR_ANALYST		\$110.00	11/10/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/10/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/10/2006	0.1	\$11.00	PI - Update additional returned mail record to b-Linx/2002 list which were not previously matched on ID
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/10/2006	0.6	\$105.00	Continue revisions to Order and Stipulation handling protocols

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## Monthly Invoice

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICIA MARKOE - SR_ANALYST		\$110.00	11/13/2006	1.6	\$176.00	Make requested modifications to objection tool (1.0); review objection process (.6)
ANNA WICK - SR_ANALYST		\$110.00	11/13/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	11/13/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	11/13/2006	1.5	\$165.00	Update objection reporting tool queries to use views
ANNA WICK - SR_ANALYST		\$110.00	11/13/2006	0.2	\$22.00	PI - Review data and prepare change request report
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/13/2006	0.7	\$66.50	Analysis of creditor address records reported on data integrity reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/13/2006	0.1	\$9.50	Populate mail file 22089 with Omni 19 affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/13/2006	0.1	\$9.50	Populate mail file 22111 with Motion Re Post Petition Claims affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/13/2006	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/13/2006	1.3	\$227.50	Additional revisions to Claim/Schedule data change handling and comparison protocols
ALICIA MARKOE - SR_ANALYST		\$110.00	11/14/2006	2.4	\$264.00	Further modifications to objection tool (1.3); review objection process (1.1)
ANNA WICK - SR_ANALYST		\$110.00	11/14/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/14/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/14/2006	0.1	\$11.00	PI - Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/14/2006	0.2	\$19.00	Update Post Petition Claims for Conflicts.xls report per S Herrschaft request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/14/2006	0.6	\$105.00	Revisions to Order and Stipulation handling protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/14/2006	1.3	\$227.50	Further revisions to Claim/Schedule data change handling and comparison protocols
ANNA WICK - SR_ANALYST		\$110.00	11/15/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/15/2006	0.3	\$33.00	Assist M Araki with reporting tool
ANNA WICK - SR_ANALYST		\$110.00	11/15/2006	0.5	\$55.00	Confer with M Araki and S Herrschaft on adding original claim number to supplemental claim record using AltID field in tblDocket
ANNA WICK - SR_ANALYST		\$110.00	11/15/2006	0.2	\$22.00	Identify supplemental claim numbers with original claim number listed (.1); prepare report of unconfirmed suppl claim filing (.1)
ANNA WICK - SR_ANALYST		\$110.00	11/15/2006	0.7	\$77.00	Update original claim file number to AltID field of supplemental claims
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/15/2006	0.6	\$57.00	PI- Populate mail file 22133 with Letter affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/15/2006	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/15/2006	0.6	\$105.00	Revisions to Order and Stipulation handling protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/15/2006	1.3	\$227.50	Revisions to Claim/Schedule data change handling and comparison protocols
ANNA WICK - SR_ANALYST		\$110.00	11/16/2006	1.5	\$165.00	Review objection reporting and exhibit tool reports (1.3); request input on changes from M Grimm (2)
ANNA WICK - SR_ANALYST		\$110.00	11/16/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx

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## Monthly Invoice

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	11/16/2006	3.1	\$341.00	Update custom asbestos module to use SQL views instead of queries to improve form on open speed
ANNA WICK - SR_ANALYST		\$110.00	11/16/2006	1.6	\$176.00	Update list forms to include navigational bar (.6); test active and inactive lists and details form views (.4); update objection form and attorneys form per request from S Herrschaft (.6)
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/16/2006	0.2	\$19.00	Preparation of report verifying creditor information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/16/2006	0.6	\$105.00	Additional revisions to Order and Stipulation handling protocols
ALICIA MARKOE - SR_ANALYST		\$110.00	11/17/2006	2.2	\$242.00	Additional modifications to objection tool (1.2); review objection process (1.0)
ANNA WICK - SR_ANALYST		\$110.00	11/17/2006	1.5	\$165.00	PI - Match list of PIQs_by_Lawfirm.xls to addresses in system for noticing
ANNA WICK - SR_ANALYST		\$110.00	11/17/2006	0.2	\$22.00	Populate mailfile 22172 with law office records for noticing
ANNA WICK - SR_ANALYST		\$110.00	11/17/2006	0.1	\$11.00	Create returned mail detail report grouped by served document with returned mail reason by record
ANNA WICK - SR_ANALYST		\$110.00	11/17/2006	0.1	\$11.00	PI - Create returned mail detail report grouped by served document with returned mail reason by record
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/17/2006	0.8	\$76.00	Analysis of creditor address records reported on data integrity reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/17/2006	1.1	\$104.50	Analysis of law firm addresses in preparation of scheduled mailing
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/17/2006	0.2	\$19.00	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/17/2006	0.1	\$9.50	Populate mail file 22183 with Notice/Motion affected parties
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/17/2006	1.3	\$227.50	Further revisions to Claim/Schedule data change handling and comparison protocols
ANNA WICK - SR_ANALYST		\$110.00	11/20/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/20/2006	1.0	\$95.00	PI- Analysis of creditor address records reported on data integrity reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/20/2006	0.5	\$47.50	PI- Preparation of report verifying creditor information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/20/2006	0.8	\$140.00	Additional revisions to Order and Stipulation handling protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/20/2006	2.3	\$402.50	Update and audit liability/asbestos reporting tool and reports (1.2); revise reporting protocol (1.1)
ANNA WICK - SR_ANALYST		\$110.00	11/21/2006	0.3	\$33.00	PI - Update noticing system with master service list search form and reports to include mode of service (.2); add output to excel for master service list report (.1)
ANNA WICK - SR_ANALYST		\$110.00	11/21/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/21/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/21/2006	1.0	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions
ANNA WICK - SR_ANALYST		\$110.00	11/21/2006	1.0	\$110.00	PI - SQL database maintenance, review logs, update tables fields, views and user defined functions



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## Monthly Invoice

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/21/2006	0.5	\$47.50	Analysis of creditor address records reported on data integrity reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/21/2006	0.8	\$76.00	Preparation of report verifying creditor, docket, amount and objection information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/21/2006	1.2	\$210.00	Revisions to Claim/Schedule data change handling and comparison protocols
ANNA WICK - SR_ANALYST		\$110.00	11/22/2006	0.2	\$22.00	PI - Update format and record calculation for Declaration of Service
ANNA WICK - SR_ANALYST		\$110.00	11/22/2006	0.2	\$22.00	Update format and record calculation for Declaration of Service
ANNA WICK - SR_ANALYST		\$110.00	11/22/2006	0.3	\$33.00	Update noticing system with master service list search form and reports to include mode of service (.2); add output to excel for master service list report (.1)
ANNA WICK - SR_ANALYST		\$110.00	11/22/2006	0.2	\$22.00	PI - Review mailfiles not yet loaded to master service list, check status and upload mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/22/2006	0.8	\$140.00	Further revisions to Order and Stipulation handling protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/22/2006	1.7	\$297.50	Continue to update and audit liability/asbestos reporting tool and reports (.7); continue to revise reporting protocol (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/24/2006	0.8	\$140.00	Revisions to Order and Stipulation handling protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/24/2006	1.8	\$315.00	Additional update and audit liability/asbestos reporting tool and reports (1.0); revise reporting protocol (.8)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/25/2006	1.2	\$210.00	Revisions to Claim/Schedule data change handling and comparison protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/25/2006	3.9	\$682.50	Further update and audit liability/asbestos reporting tool and reports (2.0); revise reporting protocol (1.9)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/25/2006	1.8	\$315.00	Continue to update and audit liability/asbestos reporting tool and reports (.9); revise reporting protocol (.9)
ALICIA MARKOE - SR_ANALYST		\$110.00	11/27/2006	1.8	\$198.00	Continue requested modifications to objection tool (1.4); review objection process (.4)
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	PI- Update mail file data to master service list
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	Populate mail file 22273 with 27th Continuation Order re Omni 5 Objection affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	Populate mail file 22274 with 2nd Continuation Order re Omni 17 Objection affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	Populate mail file 22275 with Omni 18 Order affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	PI- Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.5	\$47.50	Analysis of creditor address records reported on data integrity reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/27/2006	0.1	\$9.50	PI- Verify returned mail change of address before upload to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/27/2006	1.2	\$210.00	Additional revisions to Claim/Schedule data change handling and comparison protocols

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## Monthly Invoice

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/27/2006	1.8	\$315.00	Continue to update and audit liability/asbestos reporting tool and reports (1.0); revise reporting protocol (.8)
ANNA WICK - SR_ANALYST		\$110.00	11/28/2006	0.1	\$11.00	PI - Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	11/28/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/28/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/28/2006	0.2	\$22.00	Review related claims image link for claims 1639 and 1640
ANNA WICK - SR_ANALYST		\$110.00	11/28/2006	1.0	\$110.00	Check error on filtering inactive claims in b-Linx reported by S Herrschaft (.5); update production b-Linx (.5)
ANNA WICK - SR_ANALYST		\$110.00	11/28/2006	0.6	\$66.00	PI - Update change of addresses to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/28/2006	0.8	\$76.00	PI- Populate mail file 22305 with Ntc re Asbestos POC Deadlines affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/28/2006	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/28/2006	1.2	\$210.00	Additional revisions to Claim/Schedule data change handling and comparison protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/28/2006	3.9	\$682.50	Update and audit liability/asbestos reporting tool and reports (1.9); revise reporting protocol (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/28/2006	1.8	\$315.00	Continue to update and audit liability/asbestos reporting tool and reports (.9); revise reporting protocol (.9)
ANNA WICK - SR_ANALYST		\$110.00	11/29/2006	0.1	\$11.00	PI - Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	11/29/2006	0.2	\$22.00	PI - Query parties from Wise and Julian for PIQ notice
ANNA WICK - SR_ANALYST		\$110.00	11/29/2006	0.2	\$22.00	PI - Update change of address to b-Linx for Visse & Yanez LLP
ANNA WICK - SR_ANALYST		\$110.00	11/29/2006	0.3	\$33.00	PI - Research and report notices to claimant Hilda Jordan
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/29/2006	0.4	\$38.00	Analysis of creditor address records reported on data integrity reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/29/2006	0.8	\$140.00	Further revisions to Order and Stipulation handling protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/29/2006	1.8	\$315.00	Further update and audit liability/asbestos reporting tool and reports (1.0); revise reporting protocol (.9)
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.1	\$11.00	PI - Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.1	\$11.00	PI - Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.5	\$55.00	PI - Populate mailfile for Wise Julian notice
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.1	\$11.00	PI - Print PIQ label report at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	11/30/2006	0.4	\$44.00	PI - Query and update change of address for Wartnick Law Firm (.2); scan and save letter (.2)
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/30/2006	2.5	\$312.50	Preparing export of all WR Grace medical monitoring data

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## Monthly Invoice

**November 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	11/30/2006	3.5	\$437.50	Continue to export all WR Grace medical monitoring images to folder to create DVD for client
JACQUELINE BUSH - SR_ANALYST		\$95.00	11/30/2006	0.3	\$28.50	Analysis of proofs of claim/scheduled claims transfer information and claim images in b-Linx application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/30/2006	1.2	\$210.00	Continue to revise Claim/Schedule data change handling and comparison protocols
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/30/2006	3.9	\$682.50	Additional update and audit liability/asbestos reporting tool and reports (1.9); revise reporting protocol (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	11/30/2006	1.8	\$315.00	Continue to update and audit liability/asbestos reporting tool and reports (1.0); revise reporting protocol (.8)
Data Analysis Total:				134.6	\$18,218.00	

**November 2006 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2006	2.0	\$420.00	Analysis of Sep 06 billing entries for fee app compliance (1.0); revise Sep 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2006	2.0	\$420.00	Continue analysis of Sep 06 billing entries for fee app compliance (.9); continue revision of Sep 06 billing entries for fee app compliance (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2006	2.0	\$420.00	Additional analysis of Sep 06 billing entries for fee app compliance (.8); additional revision of Sep 06 billing entries for fee app compliance (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2006	3.0	\$630.00	Further analysis of Sep 06 billing entries for fee app compliance (1.3); further revision of Sep 06 billing entries for fee app compliance (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2006	2.0	\$420.00	Continue analysis of Sep 06 billing entries for fee app compliance (.9); continue revision of Sep 06 billing entries for fee app compliance (1.0); prepare e-mail to S Herrschaft re 20th Qtrly fee app payment (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2006	2.0	\$420.00	Additional analysis of Sep 06 billing entries for fee app compliance (1.0); additional revision of Sep 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2006	3.0	\$630.00	Analysis of e-mail from S Fritz re Jul 06 production and expenses (.8); prepare Jul 06 time summary and detail reports (.5); analysis of Jul 06 time detail (.7); revise Jul 06 time entries per time detail review(1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2006	3.5	\$735.00	Draft Jul 06 fee app (2.5); prepare Jul 06 category and detail reports (.7); telephone with S Fritz re Jul 06 expenses (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2006	3.0	\$630.00	Prepare time detail and summary exhibits for Apr, May, Jun and 21st Qtrly fee apps (1.6); analysis of draft production and expense exhibits for Apr, May, Jun and 21st Qtrly fee apps (1.2); prepare e-mail to S Fritz re revisions to production and expense exhibits (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2006	3.0	\$630.00	Analysis of e-mail from S Fritz re revised Apr, May, Jun and 21st Qtrly production and expense exhibits (.1); analysis of revised production and expense exhibits (1.0); revise Apr 06 fee app (1.0); prepare Apr 06 category and detail reports (.9)

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## Monthly Invoice

**November 2006 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2006	3.5	\$735.00	Prepare e-mail to P Cuniff re filing fee apps (.1); prepare e-mail to S Herrschaft re fee apps (.2); revise May 06 fee app (1.2); prepare May 06 category and detail reports (.9); revise Jun 06 fee app (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.2	\$42.00	Discussion with M Araki re fee application preparation
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2006	6.0	\$1,260.00	Prepare Jun 06 category and detail reports (.7); draft 21st Qtrly fee app (3.0); prepare 21st Qtrly category and detail reports (1.3); revise bios Apr, May, Jun and 21st Qtrly fee apps (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2006	6.0	\$1,260.00	Finalize Apr 06 fee app and exhibits (1.0); finalize May 06 fee app and exhibits (1.4); finalize Jun 06 fee app and exhibits (1.0); finalize 21st Qtrly fee app and exhibits (1.2); prepare e-mail to S Herrschaft re Apr, May, Jun and 21st Qtrly fee apps (.2); prepare excel time and expense details for Fee Examiner for Apr, May, Jun & 21st Qtrly fee apps (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2006	4.6	\$966.00	Analysis of e-mails from S Herrschaft re Apr, May, Jun and 21st Qtrly fee apps (.3); final revisions to Apr, May, Jun and 21st Qtrly fee apps (1.0); review bios for Jul, Aug and Sep fee apps (.8); prepare e-mail to S Fritz re bios needed (.4); update master bio list (1.1); revise Jul, Aug and Sep fee apps bio section (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2006	2.5	\$525.00	Finalize Apr, May, Jun and 21st Qtrly fee apps for filing (.8); prepare Notice of Filing of 21st Qtrly fee app (.3); prepare e-mails to P Cuniff re filing fee apps (.2); finalize time, expense and production extracts for Fee Examiner (1.0); prepare e-mails to S Bossay re Apr, May, Jun and 21st Qtrly fee apps and extracts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2006	2.5	\$525.00	Draft Aug 06 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2006	2.0	\$420.00	Draft Sep 06 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2006	2.5	\$525.00	Draft 22nd Qtrly fee app
Fee Applications Total:				55.3	\$11,613.00	

**November 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/1/2006	0.5	\$47.50	Assist with project to create 2 CDs containing JP Morgan Claims per instructions from S Herrschaft (.2); review CD to verify all images are correctly referenced from the applicable claims report (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	3.0	\$630.00	Prepare reports for resolved and expunged claims (1.2); review for accuracy (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	0.2	\$42.00	E-mail to L Sinanyan re resolved and expunged claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/1/2006	1.5	\$315.00	Trade claims reconciliation and update per K&E and WR Grace request
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/2/2006	0.3	\$28.50	Prepare CD of JP Morgan Claims for shipment to counsel per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/2/2006	0.3	\$28.50	Link Wesconn claim with certain criteria to certain related claims per request from S Herrschaft (.2); provide confirmation after request is completed (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/2/2006	0.5	\$105.00	Prepare agenda exhibit for Omni 17/18 claims

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## Monthly Invoice

**November 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/2/2006	0.1	\$21.00	E-mail to J Oneill re agenda exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/2/2006	2.0	\$420.00	Call with L Sinanyan re non-asbestos claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/2/2006	3.0	\$630.00	Complete claims status updates per call with L Sinanyan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	1.0	\$210.00	Update claims for Omni 19 report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	1.2	\$252.00	Prepare Omni 19 proposed objection reports (.4); review for accuracy (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.1	\$21.00	E-mail to WR Grace key contacts re Omni 19 proposed objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.8	\$168.00	Update claims for post petition payment report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	1.0	\$210.00	Prepare draft exhibits for post petition payments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	1.0	\$210.00	Update invoice information for post petition claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.5	\$105.00	Prepare revised hearing agenda summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.1	\$21.00	E-mail to J O'Neill re agenda summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.2	\$42.00	Investigation re claims reconciliation per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/3/2006	0.1	\$21.00	E-mail to G Vogt re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/4/2006	1.5	\$315.00	Update Omni 5, 17, 18 claims for order exhibit prep
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.5	\$105.00	Discussion with A Wick re objection exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	1.5	\$315.00	Prepare exhibits for paid post petition motion (.5); review for accuracy (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.1	\$21.00	E-mail to L Sinanyan, J Nuckles re paid post petition exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.3	\$63.00	Discussion with J Nuckles re Indopco claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	1.0	\$210.00	Investigation (.3) and preparation (.3) of reports re Indopco claims; review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	1.0	\$210.00	Complete claims updates per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.5	\$105.00	Prepare lists of Fresenius/Sealed Air claims (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.1	\$21.00	E-mail to L Sinanyan re Fresenius/Sealed Air claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.7	\$147.00	Prepare revised claims summary (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.2	\$42.00	Discussion with J Bush re tax claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.2	\$42.00	Review tax claims report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.1	\$21.00	E-mail to L Sinanyan re tax claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.1	\$21.00	E-mail to L Sinanyan re claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.2	\$42.00	Review first day motion re payment of shipping charges
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.5	\$105.00	Prepare Omni 19 exhibits (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/6/2006	0.5	\$105.00	Update Omni 19 claims for order/exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.1	\$21.00	E-mail to G Vogt re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.7	\$147.00	Investigation re claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.1	\$21.00	E-mail to L Sinayan re claims summary

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## Monthly Invoice

**November 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	1.2	\$252.00	Prepare Omni 19 draft exhibits (.5); review for accuracy (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.1	\$21.00	E-mail to WR Grace key contacts re Omni 19 draft exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.6	\$126.00	Investigation re claims status per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/7/2006	0.1	\$21.00	E-mail to H Bull re claims requests
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/8/2006	2.4	\$228.00	Print all new claim transfer notices from the Court docket (.2); research all corresponding claims information and match against active current claims in the claims database (.5); update transfer information in the claims transfer module (.3); prepare the transfer notices (.9); prepare transfer notices for service on all affected parties (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/8/2006	1.2	\$252.00	Prepare revised exhibits for claims paid post petition
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/8/2006	1.0	\$210.00	Investigation re claims updates per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/8/2006	0.2	\$42.00	E-mail to H Bull re claims updates
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/9/2006	0.5	\$47.50	Complete work on all pending claim transfer requests (.2); file all new notices via ECF with the Court (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	0.2	\$42.00	Discussion with J Nuckles re paid post petition claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	1.2	\$252.00	Prepare revised paid post petition exhibits (.5); review for accuracy (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	0.3	\$63.00	Discussions with F Visconti re objection exhibit updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	1.0	\$210.00	Prepare revised Omni 19 exhibits (.5); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	0.1	\$21.00	E-mail to L Sinanyan re Omni 19 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	0.5	\$105.00	Investigation re environmental claims per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/9/2006	0.1	\$21.00	E-mail to L Gardner re environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/10/2006	0.2	\$42.00	Discussion with F Visconti re Omni 19 exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/10/2006	0.5	\$105.00	Review Omni 19 revised exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/10/2006	0.1	\$21.00	E-mail to L Sinanyan re Omni 19 exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/10/2006	1.0	\$210.00	Prepare revised Omni 19 and claims paid post petition exhibits (.5); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	E-mail to H Bull re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.1	\$21.00	E-mail to A Isman re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	1.5	\$315.00	Update claims assignments per K&E request (.7); review for accuracy (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.6	\$126.00	Investigation re post petition claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	Discussion with J Nuckles re post petition claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	Discussion with J Rivenbark re post petition claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	Discussion with L Sinanyan re objections to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	Discussion with J O'Neill re objections to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.5	\$105.00	Prepare Omni 5 Continuation Order exhibits (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.5	\$105.00	Prepare Omni 5 Order exhibit (.2); review for accuracy (.3)

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## Monthly Invoice

**November 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	1.0	\$210.00	Prepare Omni 17 Order exhibits (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	1.0	\$210.00	Prepare Omni 18 Order exhibits (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	Prepare mail request form for Omni 19 service (.1); forward to Notice Group with instructions for service (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.2	\$42.00	Prepare mail request form for post petition motion service (.1); forward to Notice Group with instructions (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.7	\$147.00	Review post petition claims for notes indicating ready to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.5	\$105.00	Review Omni 19 documents for service and mail file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/13/2006	0.5	\$105.00	Review post petition documents for service and mail file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	1.0	\$210.00	Update Omni 19 and post petition claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.2	\$42.00	Discussion with H Bull re Omni 5 Order and exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	1.5	\$315.00	Investigation re paid post petition claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.1	\$21.00	E-mail to H Bull, J Nuckles re post petition claims status and conflicts check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.2	\$42.00	Investigation re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.1	\$21.00	E-mail to L Gardner re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.2	\$42.00	Investigation re Acton claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.1	\$21.00	E-mail to V Finkelstein claims re Acton claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	0.5	\$105.00	Prepare spreadsheet of paid post petition claims for conflicts check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/14/2006	1.0	\$210.00	Review claims action chart (.5); compare to b-Linx for accuracy (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/15/2006	0.1	\$9.50	Communications with S Herrschaft re upcoming research project on claim transfer requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	1.0	\$210.00	Review post petition claims for transfer information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.1	\$21.00	Discussion with L Ruppner re transfer information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.5	\$105.00	Final review of Omni 17 Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.1	\$21.00	E-mail to H Bull, L Sinanyan re Omni 17 Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.5	\$105.00	Final review of Omni 18 Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.1	\$21.00	E-mail to J O'Neill re Omni 18 Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.2	\$42.00	Discussion with L Sinanyan re B Smith claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.8	\$168.00	Prepare report of B Smith claims (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.1	\$21.00	E-mail to L Sinanyan re B Smith claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	1.0	\$210.00	Discussion with M Araki re advanced reporting tool and non-asbestos claims reports
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/16/2006	0.5	\$47.50	Perform research associated with claim transfer requests related to docket numbers 7874 and 8225
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.5	\$105.00	Investigation re environmental claims per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.5	\$105.00	Update environmental claims per settlement notice

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## Monthly Invoice

**November 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	1.2	\$252.00	Prepare environmental claims reports (.6); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.1	\$21.00	E-mail to L Sinanyan re environmental claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/16/2006	0.5	\$105.00	Review transfer information from L Rupaner
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.2	\$42.00	Discussion with L Rupaner re transfers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.7	\$147.00	Investigation re service of transferred claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.2	\$42.00	Discussion with L Sinanyan re transfer claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2006	3.0	\$630.00	Telephone to/from J O'Neal re Omni 18 order and exhibits (.4); analysis of Omni 18 motion and exhibits (.4); conf call with S Herrschaft and J O'Neal re Omni 18 order and exhibits (.3); e-mails to/from A Isman re claims to be reclassified (.4); revise claim status in b-Linx per A Isman (.3); prepare Anderson tiff review memo and spreadsheet for review by analysts (1.0); prepare e-mail to Z Jovellanos re Anderson tiff review (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/22/2006	0.8	\$76.00	Print out the most recent claim transfer notices (.3); perform initial research to locate the corresponding active scheduled records where applicable (.3); notify S Herrschaft of related issues prior to serving any defective claim transfer notices on this date (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/22/2006	0.3	\$28.50	Update claims pursuant to the most recent withdrawal notices listed on the Court docket (.1); update claim deem values and claim status (.1); and coordinate appending all withdrawn claims with the corresponding withdrawal notice (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	1.5	\$315.00	Investigation re claims requests per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.8	\$168.00	Prepare report of requested claims (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.5	\$105.00	E-mail replies re claims requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.5	\$105.00	Update orders spreadsheet per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Review Omni 5 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Update claims affected by Omni 5 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Review Omni 17 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.3	\$63.00	Update claims affected by Omni 17 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Review Omni 18 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.3	\$63.00	Update claims affected by Omni 18 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.1	\$21.00	Prepare mail request form for service of Omni 18 Order (.1); forward to Notice Group for processing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/27/2006	0.2	\$42.00	Final review of documents, mail files (.1); approve for production (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	0.2	\$19.00	Pull all new claim transfer requests from the Court docket (.1); prepare pleadings for further claims updating and reporting (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/28/2006	2.0	\$190.00	Prepare all new claim transfer requests for further claims updating (.4); perform research to locate all corresponding claims or scheduled records to transfer (.5); provide notes in the claims database for each request (.3); draft claim transfer notices or defective notices where applicable (.6); prepare notices for service on affected parties (.2)



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## Monthly Invoice

**November 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.5	\$47.50	File all new claim transfer notices and defective notices with the Court via ECF
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.3	\$28.50	Review all claim transfer reports (.1) and verify that records are current and reflect all most recent notices listed on the Court docket (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.5	\$47.50	Provide updates to several claims after the 20 day objection deadline has expired (.1); verify that transfer agent is listed on the service list connected to each corresponding claim (.2); create notes in the claims database to reflect all updates (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	11/29/2006	0.4	\$38.00	Create new transfer report to reflect all records that have been transferred (.2); review results (.1); convert file to PDF image before sending to S Herrschaft for final approval (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.1	\$21.00	E-mail to J Monahan re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.2	\$42.00	Investigation re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.1	\$21.00	E-mail to H Fowler re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.3	\$63.00	Discussion with L Sinanyan re Burlington Northern claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.5	\$105.00	Prepare report of Burlington Northern claims (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.2	\$42.00	E-mail to L Sinanyan re claims requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	0.1	\$21.00	E-mail to L Sinanyan, L Gardner re environmental claims update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/30/2006	0.8	\$168.00	Review recent transfers (.3); prepare transfer spreadsheet for Rust Consulting update
Non-Asbestos Claims Total:				77.3	\$15,129.00	

**November 2006 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/1/2006	0.5	\$70.00	Web search (.3) and phone calls (.2) re locating an updated address for Haxby & Somers
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/7/2006	0.2	\$28.00	E-mail from A Basta re mailing list deletions (.1); forward same to A Wick (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/7/2006	0.2	\$28.00	E-mail from A Basta re attorney deletions on mailing list
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/15/2006	1.0	\$140.00	Coordinate mailing letter re x-ray request via overnight to counsel list provided by L Mellis and D Mendelson
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.2	\$42.00	Discussion with S Kjontvedt re personal injury letter service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/15/2006	0.2	\$42.00	Review personal injury letter and mail file for accuracy
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/17/2006	0.5	\$70.00	E-mails from L Mellis re new mailing request (.3); forward information to A Wick and J Bush to prepare address file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.5	\$105.00	Review list for personal injury service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.3	\$63.00	Discussions with K&E re service of personal injury documents

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## Monthly Invoice

**November 2006 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.2	\$42.00	Prepare mail request form for Notice re Motion to Compel (.1); forward to Notice Group with instructions for service (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.2	\$42.00	Discussion with J O'Neill re service of personal injury documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.3	\$63.00	Final review of documents and mail file - Notice re Motion to Compel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/17/2006	0.3	\$63.00	Final review of documents and mail file - Notice re Xray Protocol
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/28/2006	0.2	\$28.00	E-mail from / to G Washburn re Pitkow change of address (.1); forward same to A Wick (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/28/2006	0.3	\$63.00	Review personal injury documents for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/28/2006	0.2	\$42.00	Prepare mail request form for service of personal injury document (.1); forward to Notice Group for processing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.2	\$42.00	Discussion with S Kjontvedt re personal injury questionnaire preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.2	\$42.00	Prepare mail request form for personal injury questionnaire service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	11/29/2006	0.1	\$21.00	E-mail to A Wick re personal injury claimant information
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	11/30/2006	1.0	\$140.00	Coordinate mailing of PI forms to Wise and Julian
WRG Asbestos PI Claims Total:				6.8	\$1,176.00	
November 2006 Total:				533.2	\$74,836.00	

**BMC Group**

WR GRACE

Monthly Invoice

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Grand Total:	533.2	\$74,836.00
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**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 11/1/2006 thru 11/30/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
CAS			
Airgelou Romero	\$65.00	47.8	\$3,107.00
Al Quilongquilong	\$65.00	23.2	\$1,508.00
Lemuel Jumilla	\$65.00	47.8	\$3,107.00
Maristar Go	\$65.00	12.3	\$799.50
Temeka Curtis	\$45.00	0.2	\$9.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	5.8	\$1,218.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	41.1	\$8,631.00
Total:		178.4	\$18,401.50
<b>Case Administration</b>			
CAS			
Lucina Solis	\$45.00	0.4	\$18.00
Marquis Marshall	\$45.00	3.7	\$166.50
CAS			
Alex Ceden	\$45.00	14.5	\$652.50
Brianna Tate	\$45.00	0.6	\$27.00
Corazon Del Pilar	\$45.00	2.4	\$108.00
James Myers	\$65.00	5.3	\$344.50
Liliana Anzaldo	\$45.00	0.2	\$9.00
Yvette Knopp	\$90.00	7.1	\$639.00
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	26.9	\$5,649.00
CONSULT_DATA			
Gunther Kruse	\$150.00	1.5	\$225.00
CONSULTANT			
Brenda Reed	\$140.00	0.7	\$98.00
SR_ANALYST			
Anna Wick	\$110.00	0.3	\$33.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	10.2	\$969.00
Trina Gallagher	\$45.00	0.5	\$22.50
CONTRACTOR			
Martha Araki	\$210.00	4.0	\$840.00
TECH			
Josh Berman	\$200.00	2.0	\$400.00
Total:		80.8	\$10,298.50

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 11/1/2006 thru 11/30/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	50.6	\$8,855.00
CONSULT_DATA			
Frank Visconti	\$125.00	16.9	\$2,112.50
CONSULTANT			
Brenda Reed	\$140.00	1.7	\$238.00
SR_ANALYST			
Alicia Markoe	\$110.00	16.0	\$1,760.00
Anna Wick	\$110.00	37.3	\$4,103.00
Jacqueline Bush	\$95.00	12.1	\$1,149.50
Total:		134.6	\$18,218.00
<b>Fee Applications</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.2	\$42.00
CONTRACTOR			
Martha Araki	\$210.00	55.1	\$11,571.00
Total:		55.3	\$11,613.00
<b>Non-Asbestos Claims</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	64.7	\$13,587.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	9.6	\$912.00
CONTRACTOR			
Martha Araki	\$210.00	3.0	\$630.00
Total:		77.3	\$15,129.00
<b>WRG Asbestos PI Claims</b>			
SR_CONSULTANT			
Stephenie Kjonvedt	\$140.00	3.6	\$504.00
Susan Herrschaft	\$210.00	3.2	\$672.00
Total:		6.8	\$1,176.00
Grand Total:		533.2	\$74,836.00